Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD1660 Reclamation District No. 1660 Tisdale	Overall LMA Rating	Total LMA Miles				
Troolamation Bloaner not 1000 medicin	A	12.14				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Earthen Levee						
Encroachments	0.01		0.01	0.08%	0.65	
Animal Control	0.13		0.13	1.07%		
Slope Stability	0.05		0.05	0.41%		
Supplemental						
USACE Erosion Survey	0.01		0.01	0.08%		
LMA Totals:	0.20	0.00	0.20	1.65%	0.65	0.00
Unit No. 01 Sacramento River LB	Overall Unit Rating	Total Unit Miles				
RD1660	A	3.00				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Forthan Layer						
Earthen Levee					1	
Encroachments	0.01		0.01	0.33%	0.65	
	0.01 0.03		0.01 0.03	0.33% 1.00%	0.65	
Encroachments			0.0.	0.00,0	0.65	
Encroachments Animal Control	0.03		0.03	1.00%	0.65	
Encroachments Animal Control Slope Stability	0.03		0.03	1.00%	0.65	
Encroachments Animal Control Slope Stability Supplemental	0.03 0.05	0.00	0.03 0.05	1.00% 1.67%	0.65	0.00
Encroachments Animal Control Slope Stability Supplemental USACE Erosion Survey	0.03 0.05	0.00 Total Unit Miles	0.03 0.05	1.00% 1.67% 0.33%		0.00
Encroachments Animal Control Slope Stability Supplemental USACE Erosion Survey Unit Totals:	0.03 0.05 0.01 0.10 Overall Unit	Total Unit	0.03 0.05	1.00% 1.67% 0.33%		0.00
Encroachments Animal Control Slope Stability Supplemental USACE Erosion Survey Unit Totals: Unit No. 02 Sutter Bypass RB	0.03 0.05 0.01 0.10 Overall Unit Rating	Total Unit Miles	0.03 0.05	1.00% 1.67% 0.33%		chments
Encroachments Animal Control Slope Stability Supplemental USACE Erosion Survey Unit Totals: Unit No. 02 Sutter Bypass RB RD1660	0.03 0.05 0.01 0.10 Overall Unit Rating	Total Unit Miles 9.14	0.03 0.05 0.01 0.10	1.00% 1.67% 0.33% 3.33%	0.65	chments
Encroachments Animal Control Slope Stability Supplemental USACE Erosion Survey Unit Totals: Unit No. 02 Sutter Bypass RB RD1660 Rated Item	0.03 0.05 0.01 0.10 Overall Unit Rating	Total Unit Miles 9.14	0.03 0.05 0.01 0.10	1.00% 1.67% 0.33% 3.33%	0.65	chments

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 1660 Tisdale

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)		
* Overall LMA Rating (Fall Only)			A			
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.		
* SPRING INSPECTIONS: Overall maintenance deficiencies are rated	ratings are not detern d using the same crite			ual maintenance		
FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.						
Comments						

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 1660 Tisdale

	Bank	Unit Miles					
	Left	3.00					
	Spring (March - May)						
Unit Maintenance Rating (Fall Only)			Α				
Date of Inspection	4/5/2011 - 4/5/2011		10/18/2011 - 10/18/2011				
DWR Inspector	Bob Duffey		Bob Duffey				
Accompanied By	Ron Long		Ron Long				
	vinter (or summer) inspection p						
conditions other that deficiencies identified During the current with project components maintenance and the following changes in the comment see	n the results of our normal mailed in the enclosed report. Inter (or summer) inspection period in the enclosed report. Inter (or summer) inspection period in the attached Leve e corrections we have made to a flood project conditions. In the results of our normal mailed in the enclosed report.	period, my staff or I have be Inspection Report by to maintenance deficience eet(s), identify change of	ections we have made to main e inspected the levee and asso Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le	enance ociated fl of our no have fou	ood ormal und the		
Comments	Comments						
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000							

X

Signature of LMA Representative

Date

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 1660 Tisdale

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	3.00	10/18/2011 10/18/2011	Bob Duffey

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Calegory	item	tion	ing	Action/Comment	Start	End	Photo
1	0.08	0.10	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.062208 ° -121.837889 °	39.061823 ° -121.837927 °	
2	0.26	0.26	Earthen Levee	Seepage / Sandboils	LS	С		39.059633 ° -121.838240 °	39.059633 ° -121.838240 °	6
3	1.11	1.11	Earthen Levee	Seepage / Sandboils	LS	С		39.047633 ° -121.839023 °	39.047633 ° -121.839023 °	7
4	1.12	1.43	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	39.047610 ° -121.838802 °	39.043622 ° -121.836445 °	9 Y
5	1.26	1.26	Supplemental	USACE Erosion Survey	WS	M	Inspector Comments: 2009 - Erosion on levee toe where an old cobble site is failing. 2011: Some new minor erosion. [2011 Site ID: SAC_120-6_L]	39.044256 ° -121.837578 °	39.044330 ° -121.837626 °	11 Y
6	2.04	2.38	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	39.037640 ° -121.828421 °	39.034416 ° -121.825698 °	1 Y
7	2.42	2.42	Earthen Levee	Slope Stability	LS	М	Repair slope instability.	39.034107 ° -121.825152 °	39.034107 ° -121.825152 °	2
8	2.44	2.44	Earthen Levee	Slope Stability	LS	М	Repair slope instability.	39.033858 ° -121.824985 °	39.033858 ° -121.824985 °	4
9	2.62	2.62	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.031520 ° -121.823420 °	39.031520 ° -121.823420 °	10 Y
10	2.63	2.63	Earthen Levee	Encroachments	LS	М	Equipment	39.031405 ° -121.823403 °	39.031405 ° -121.823403 °	3 Y
11	2.68	2.71	Earthen Levee	Slope Stability	LS	М	Repair slope instability.	39.030891 ° -121.822956 °	39.030436 ° -121.822617 °	5

* Location LS: Land Side WS: Water Side CR: Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 1660 Tisdale

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	3.00	10/18/2011 10/18/2011	Bob Duffey

Levee Mile Report Line	1			
Start Levee Mile	0.08			
End Levee Mile	0.10			
Location	Land Side			
Category	Earthen Levee			
Item	Animal Control			
View of squirrel holes along the slope.				
rduffey f 20110927 533.jpg				

Levee Mile Report Line	4			
Start Levee Mile	1.12			
End Levee Mile	1.43			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
View of the AG ditch along the L/S toe.				

rduffey_f_20110927_534.jpg	
Levee Mile Report Line	5
Start Levee Mile	1.26
End Levee Mile	1.26
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	







LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

USACE2011_SAC_120-6_L_1.jpg

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 1660 Tisdale

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	3.00	10/18/2011 10/18/2011	Bob Duffey

Levee Mile Report Line	6			
Start Levee Mile	2.04			
End Levee Mile	2.38			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
View of the large ditch along the landside toe.				

rduffey_f_20110927_529.jpg

Levee Mile Report Line	9
Start Levee Mile	2.62
End Levee Mile	2.62
Location	Land Side
Category	Earthen Levee
Item	Animal Control

View of rodent holes along the L/S slope.

rduffey_f_20111128_537.jpg

Levee Mile Report Line	10				
Start Levee Mile	2.63				
End Levee Mile	2.63				
Location	Land Side				
Category	Earthen Levee				
Item	Encroachments				
View of equipment along the slope.					

rduffey_f_20110927_530.jpg







* Location

WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 1660 Tisdale

	Water	way		Bank	Unit Miles			
	Unit No. 02 Su	ıtter Bypass		Right	9.14			
	Spring (March - May)	Summer (June - August)	(September - November)		Winter ber - February)			
Unit Maintenance Rating (Fall Only)			A					
Date of Inspection	4/5/2011 - 4/5/2011		10/18/2011 - 10/18/2011					
DWR Inspector	Bob Duffey		Bob Duffey					
Accompanied By	Ron Long		Ron Long					
	vinter (or summer) inspection p							
project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).								
Comments	Comments							
One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000								
x								
Signature of LMA Repres	sentative		Date					

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 1660 Tisdale

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sutter Bypass	Right	9.14	10/18/2011 10/18/2011	Bob Duffey

LMR	Levee	Mile	Catagory	Item	Location *	Rating	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	Category	item	tion	ing	Action/Comment	Start	End	Photo
1	0.06	0.44	Earthen Levee	Trim / Thin Trees	WS	С	Thin trees to allow visibility of the ground and room to flood fight.	39.033822 ° -121.743805 °	39.039061 ° -121.745971 °	
2	0.93	0.97	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.045810 ° -121.748792 °	39.046332 ° -121.749000 °	
3	1.57	1.61	Earthen Levee	Animal Control	LS	М	Exterminate rodents and backfill and compact or grout burrows.	39.054595 ° -121.752460 °	39.055170 ° -121.752698 °	
4	2.48	2.48	Earthen Levee	Animal Control	LS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.067027 ° -121.757622 °	39.067027 ° -121.757622 °	5
5	5.07	5.07	Earthen Levee	Animal Control	WS	М	No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.	39.102052 ° -121.774477 °	39.102052 ° -121.774477 °	
6	8.47	8.47	Earthen Levee	Seepage / Sandboils	LS	С		39.131627 ° -121.824573 °	39.131627 ° -121.824573 °	

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 1660 Tisdale

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sutter Bypass	Right	9.14	10/18/2011 10/18/2011	Bob Duffey

Levee Mile Report Line	2					
Start Levee Mile	0.93					
End Levee Mile	0.97					
Location	Land Side					
Category	Earthen Levee					
Item	Animal Control					
View of rodent holes along the L/S slope.						

rduffey_f_20111128_530.jpg

Levee Mile Report Line	3
Start Levee Mile	1.57
End Levee Mile	1.61
Location	Land Side
Category	Earthen Levee
Item	Animal Control
	·

View of rodent holes along the L/S slope.

rduffey_f_20111128_531.jpg

Levee Mile Report Line	5				
Start Levee Mile	5.07				
End Levee Mile	5.07				
Location	Water Side				
Category	Earthen Levee				
Item	Animal Control				
View of the rodent holes along the W/S slope					

view of the rodent holes along the W/S slope.







rduffey_f_20111128_532.jpg

LS : Land Side	
WS : Water Side	
CD · Crown	

* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor N : Not Inspected, see Inspector Comment

C : Corrected